

# GOVERNMENT OF TELANGANA

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,99,54,000/- to CIVIL SUPPLIES, HOD Orders - Issued.

### FINANCE ( EBS.II ) DEPARTMENT

G.O.Rt.No.: 548

Dated: 23-09-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No. 26 Finance (BG) Department., dt.22-08-2014

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner CIVIL SUPPLIES, HOD is hereby issued a Budget Release Order for an amount of Rs.2,99,54,000/- (Rupees Two Crores Ninety Nine Lakhs Fifty Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappr o-priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Annapurna Scheme <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	3456-00-103-11-04-330-000	V	71,17	..	..	71,17	53,37	17,79	1
2	3456-00-796-11-04-330-000	V	7,33	..	..	7,33	5,50	1,83	..
<b>Scheme Name:</b> A.P. State Consumer Welfare Fund <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	3456-00-104-11-04-500-503	V	1,39	..	..	1,39	1,04	34	1
<b>Scheme Name:</b> Consumer Awareness <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	3456-00-103-11-09-260-000	V	4,72	..	..	4,72	3,54	1,18	..
5	3456-00-103-11-09-500-503	V	1,30	..	..	1,30	98	32	..
6	3456-00-796-11-09-260-000	V	42	..	..	42	31	10	1
7	3456-00-796-11-09-500-503	V	50	..	..	50	37	12	1
<b>Scheme Name:</b> Distribution of L.P.G Connection to women in rural areas/municipal areas <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	3456-00-103-11-07-330-000	V	1,02,25	..	..	1,02,25	76,69	25,56	..
9	3456-00-796-11-07-330-000	V	36,68	..	..	36,68	27,51	9,17	..
<b>Scheme Name:</b> Subsidy on Domestic LPG Scheme <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	3456-00-103-11-10-330-000	V	9,41,13	..	..	9,41,13	7,05,85	2,35,28	..
11	3456-00-796-11-10-330-000	V	31,40	..	..	31,40	23,55	7,85	..
<b>Total</b>			<b>11,98,29</b>	..	..	<b>11,98,29</b>	<b>8,98,71</b>	<b>2,99,54</b>	<b>4</b>

The ( **FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**

**Special Secretary to Government (IF)**

**To**

**FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT**

**CIVIL SUPPLIES, HOD**

**The Director of Treasuries & Accounts, Hyd**

**The Pay & Accounts Officer, Hyd**

**The Accountant General, Hyd**

**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**